

5/20

DART AEROSPACE LTD	Work Order:	23042
Description: Window	Part Number:	D3290-3
Dwg: D3290 Rev. A	Qty:	10
Page 1 of 1		

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	KJ	05.04.13	10
2	PG	Issue P/O: <u>7007884</u> Description: D3290-3 Window Possible Supplier: Canus Certificate of Conformity & Process sheet are required	U	05.04.13	10
3	RG	Receive and Inspect for transit damage Enure Certificate of Conformity & Process sheet are attached	CL	05/04/29	10
4	QC6	Inspect dimensions as per Dwg D3290 and DT3290-3T1	U	05.04.13	10
5	ST	Identify and Stock	CL	05/05/02	10
6	AC	Cost / part: <u>44.32</u>	S4C	05.05.05	10
7	DC	Close W/O <u>44.50</u> Inspect Level 21	KJ	05.05.10	10

Rev	Date	Change	Revised By	Approved
A	04.08.18	New issue	KJ/RF	<i>[Signature]</i>

RELEASED
[Signature] 04/08/18

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

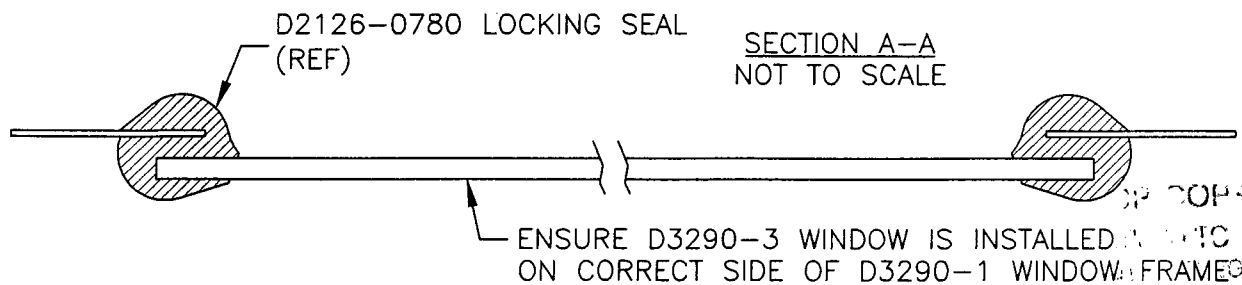
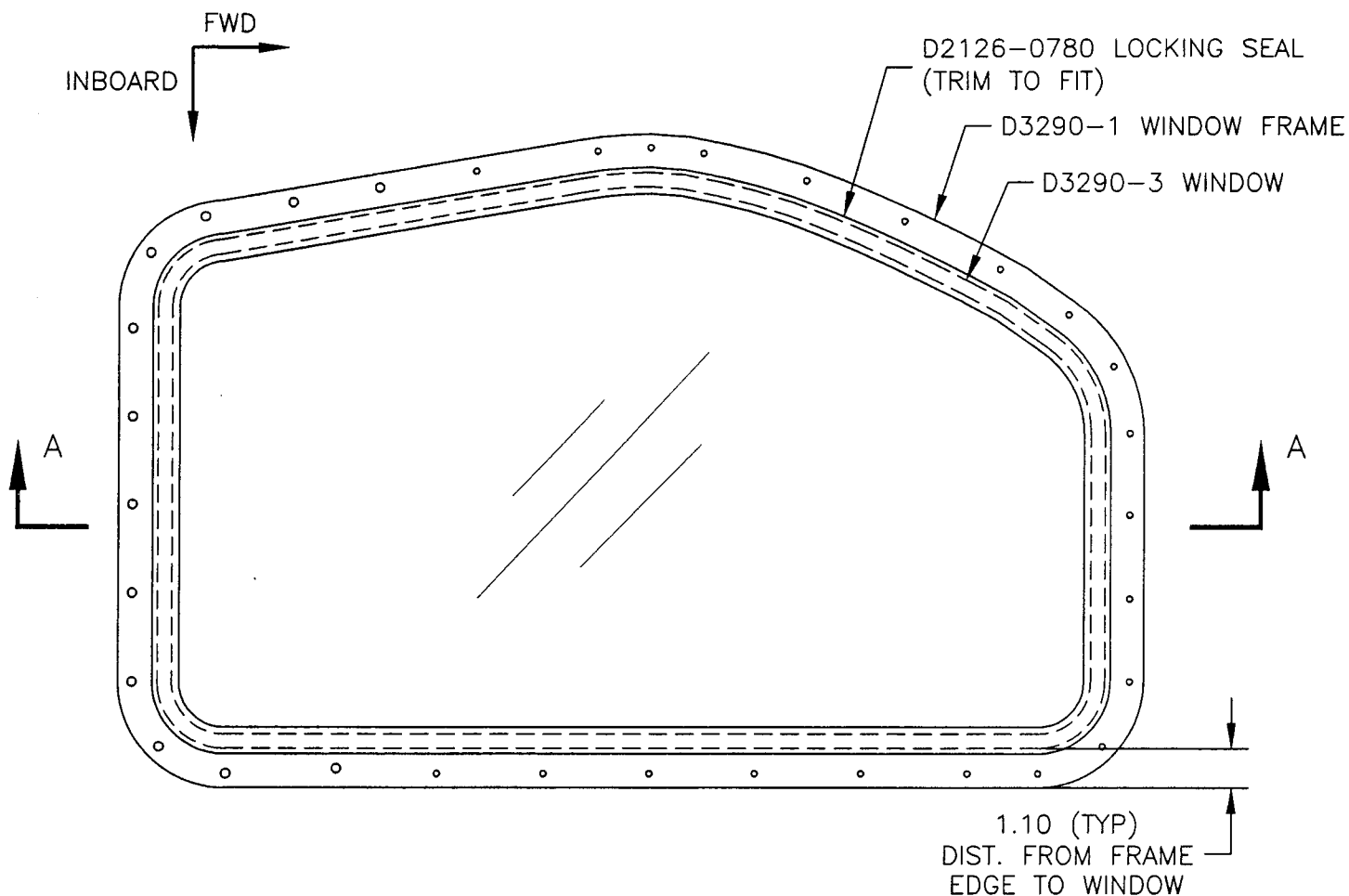
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

NOTE: Date & initial all entries

QA: N/C Closed: _____ Date: _____



DESIGN RT	DRAWN BY RT	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED [Signature]	DRAWING NO. D3290	REV. A SHEET 1 OF 3
DATE 04.06.14		TITLE REPLACEMENT WINDOW ASSEMBLY	SCALE 1:5
A	04.06.14	NEW ISSUE	



D3290-041

NOTES

- 1) ALL DIMENSIONS ARE IN INCHES
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

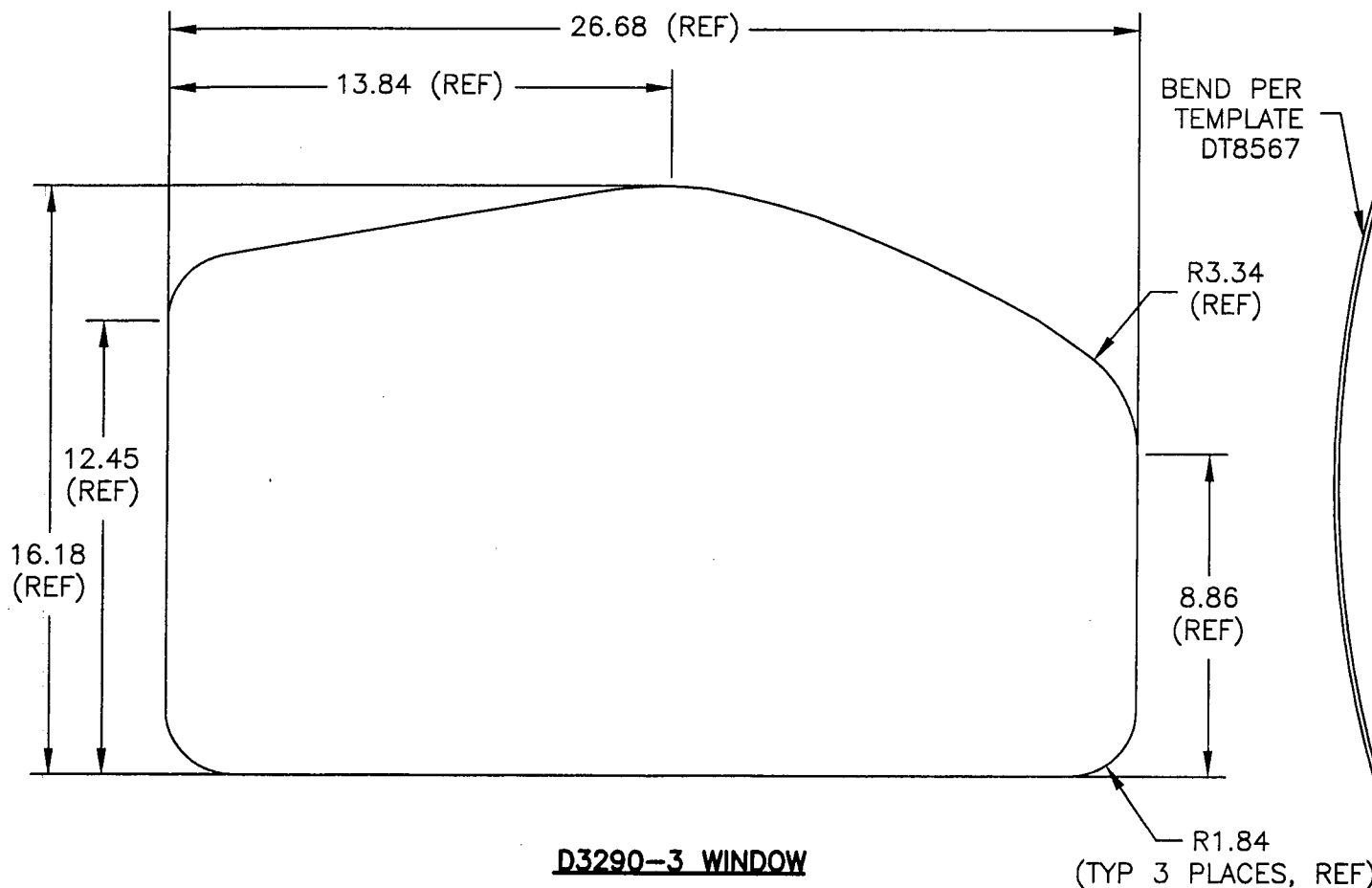
RELEASED COPY
04.07.12
WORK ORDER
NO. 23042

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DESIGN #	DRAWN BY #	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED CP	APPROVED #	DRAWING NO. D3290	REV. A SHEET 3 OF 3
DATE 04.06.14	TITLE REPLACEMENT WINDOW ASSEMBLY		SCALE 1:5



D3290-3

- 1) MATERIAL: M-ACRYLIC-S.125 (1/8" ACRYLIC SHEET)
- 2) ALL DIMENSIONS ARE IN INCHES
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.010 TO 0.020
- 5) CHECK PART USING DT3290-3T1

RELEASED
94.07.12

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SI T. DOCUMENT
NO. NOTICE

WT ORDER

NO. 23042

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

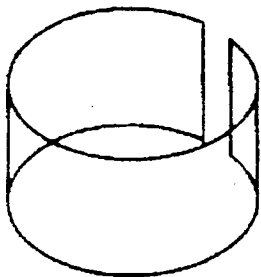
Apr 12, 2005
02:25 pm

Work Order No : 0023042
Project Name : D3290-3
Project For : WK520
Work Order Type : Main
Main WO Number :
House Part Number : D3290-3
Description : Window
Manufactured : Yes
Amount Req'd : 10
Amount Done : 0
Start Date : 04-12-05
Est Finish Date : 05-15-05
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Mark Up : 0.000%
Actual Mark Up : 0.000%
\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/(Loss) :	0.00	0.00



CANUS Plastics Inc.
300 Lisgar Street,
Ottawa, Ontario, Canada
K2P 0E2

Telephone (613) 232-2657

CERTIFICATE OF CONFORMANCE

Attention: Receiving Inspection

TO Nort Aerospace Ltd.

Date: April 28/05
P.O. # 2007884
Packing slip # 115777

The undersigned hereby certifies that the materials supplied and the items shipped herewith under the above purchase order and on the packing slip are in conformance with all contractual applicable government specifications and/or purchase order requirements and that physical and/or chemical reports of the materials supplied are on file and will be made available to the buyer and Government upon request.

QUANTITY	DESCRIPTION	SPECIFICATION #.
<u>10</u>	<u>Windows</u>	<u>1/8" Thick</u>
_____	<u>. D3290-3</u>	<u>Clear Plexiglass-G</u>
_____	_____	_____

CANUS PLASTICS INC.

[Signature]

Laird Plastics
VALUE THROUGH SERVICE™*Att: Linda
From Don @ Canus.***CERTIFICATE OF CONFORMANCE**

SOLD TO Canus Plastics
DATE 04/19/05
YOUR PURCHASE ORDER NUMBER Rob
LINE NUMBER THE ITEM IS ON 1
QUANTITY 3
DESCRIPTION OF ITEM .177 x 48 x 96 clear plexiglas G.
MANUFACTURED BY Arkema Corp.

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH

Tech Data Sheets

This is to certify that the material finishes and functional requirements of the above-listed parts are in accordance with the reference procurement specifications, control drawings, or parts designation and latest revisions as referenced on the subject purchase order.

AUTHORIZED REPRESENTATIVE SIGNATURE(S)

